	Dury The warken
DATENJUC	SAY 9-4-12 WEATHER: Suns of 89 Wind South mph 5 Precipe "HOURS: Y's Many
ACCESS	Roads d
	Turnaround of
ACTIVE	Daily Cover Stripped Il/A
AREA	Filling Phase a worth
	Grade Control Slife meter
	Clean Fill (Type, CY)
1	Asbestos
s	igns IN PLACE
s	oil Dally Cover (Loads or CY) & Lands Intermediate Cover (Loads or CY)
R	evenue Generating Cover (Type, CY)
A	OC (Type, Performance) Book 3 Sheets 100'x100' (ANULLY PLANET
Mi	sc
MACHINERY	
PCC CONTAIN	IMENT AREAS DRAINED YES
UBLIC DROP E	BOX Duma-E / Time
TTER CONTRO	DL OK
UST CONTROL	. RAIN 2" WOCKEND INSPECTION NO EMISSIONS
OVER INTEGRI	
ROUNDWATER	WELLS 1/24 Locked? Any Damage to Well or Posts? NO
ACHATE	Sump L101 Level (inches) 23 ⁵ Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 33 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
s NO OBO	
IDOM LOAD CH	HECKS ATHE HOSE POWE TOCAY
CIAL WASTE	10/A ·
INING	NA
STRUCTION A	CTIVITIES FAIN DOT
K CRUSHER	Hours Operated D.D. N.T. Sautes Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
s	Linissions

DATE: Calca	wesch 1 9/4/2 WEATHER: 5,00 / 88	Wind West mph	5-10 Precip 0	HOURS: Y'ssam. York
ACCESS	Roads OK	,		100,7007,70074
	Turnaround o/L			
ACTIVE	Daily Cover Stripped N/P			
AREA	Filling Phase 3 North			
	Grade Control Stoke METER			
1	Clean Fill (Type, CY)			
1	Asbestos O			
s	igns 18 Place			
s	oil Daily Cover (Loads or CY) المحادثة	Interm	ediate Cover (Loads	or CY) 12 Londs To STA
1	evenue Generating Cover (Type, CY)			01011 /2 NEMES 10 378
	OC (Type, Performance) Good 3 shee	TS 100 X100 CA.	NOW BLANKT	
Mi				
MACHINERY				
SPCCCONTAIN	IMENT AREAS DRAINED YES			
PUBLIC DROP E	BOX Dumpet 1Time			
LITTER CONTRO				
DUST CONTROL	DAMA ROALS	INSPEC	TION NO COMIS	510,51
COVER INTEGRI	TY Good REP.	AIRS and CY		
GROUNDWATER	WELLS Yes Locked?	Any Dam	age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Read	
	Sump L102 Level (inches)	235	Hour Meter Readi	
1	Sump L103 Level (inches)	235	Hour Meter Readin	
	Containment Areas Inspected	4=5.	Absorbent Present	
GAS 100 0.0	PLARE	RUNNING (yes		
RANDOM LOAD CH	HECKS DUE NEXT WEEK	9		
SPECIAL WASTE			×	
TRAINING Was	KLY SAKETY MISTING			
CONSTRUCTION A	CTIVITIES SPULL P.LE BEFALE	NETT PAIN		
ROCK CRUSHER	Hours Operated D.D NIT OPON	FIE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughpu	
	Weight of Aggregate Wet	Weight Dry		t Moisture
	Water Spray Equip Inspection		Emissio	
OTES				
_			20	
	Operation	Manager Name	ROK	

DATE OF	/ /	/ record	HIME	NOON THRO 1.6AT
DATE: puesta	1/	Wind WEST mph	570 Precip /	HOURS: Ywan- You
1	Roads <u>od</u>			
Т	urnaround &			
ACTIVE D	aily Cover Stripped NA			
AREA FI	lling Phase 3 NORTH			8
Gr	ade Control Slafe METER	V		
Cle	ean Fill (Type, CY)			
Asi	pestos			
Sign	ns IN PLACE			
Soil	Daily Cover (Loads or CY) 6-6nd	ار کے Interm	ediate Cover (Loads or	CY)
1	enue Generating Cover (Type, CY)		Court (Education	CY) S
	(Type, Performance) Cox 35	bots un semica	WINE BLANGS	
Misc		CELT TOT ATO CAR	ers, proces	
MACHINERY				
	ENT AREAS DRAINED			
	X Dupped ITIME			
LITTER CONTROL				
DUST CONTROL	Par I"	INCOLO	TION	
COVER INTEGRITY	01.		TION NO COMSSI	رُ لده
GROUNDWATER W	,	PAIRS and CY		
LEACHATE		The second secon	age to Well or Posts?	
LEAGIATE	Sump L101 Level (inches)	235	Hour Meter Readin	
	Sump L102 Level (inches)	235	Hour Meter Reading	
*	Sump L103 Level (inches)		Hour Meter Reading	1
240	Containment Areas Inspected	125	Absorbent Present	7=5
GAS NO BAUR		RE RUNNING (yes	orno) Y=5	
	CKS DUE NOT WORK			
SPECIAL WASTE	<u> </u>			
RAINING N				
ONSTRUCTION ACT	IVITIES KAIN OUT			
OCK CRUSHER	Hours Operated DID INST of	unt	Hour Meter Reading	
•	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent f	Moisture
	Water Spray Equip Inspection		Emission	
OTES				
			2	
	Operation	on Manager Name	13/1/2	

					_11 WARE	
DATE: FR	1019/1/12	WEATHER Class 1 1;	Wind WEST mp	h5-11 Precip 2	HOURS: 4'w/	m. V.o.
ACCESS	Roads	ol		1		
	Turnaround	0/(
ACTIVE	Daily Cover	Stripped 15/2				
AREA	Filling	Phase 3 North				
	Grade Contro	of Slope meter				
	Clean Fill (Ty	pe, CY)				
	Asbestos	0				
	Signs _	IN Place				
	Soil Daily Cov	er (Loads or CY) 664	ار الم	nediate Cover (Loa	ds or CY) D-Cox	15
	Revenue Ge <u>n</u> e	erating Cover (Type, CY)				
1 ,	ADC (Type, <u>P</u> €	erformance) Book 3.	Shorts NOXION	CANSON BLANKS		
	<i>A</i> isc					
MACHINERY						
SPCCCONTA	INMENT ARE	AS DRAINED /25				
PUBLIC DROP	BOX Dum	and ITIME				
LITTER CONTE						
DUST CONTRO	DL Bing	t"	INSPEC	CTION NO ONISS	EVON5	
COVER INTEGR	RITY Book	RE	PAIRS and CY			
GROUNDWATE	R WELLS	Y=5 Locked?	Any Dar	nage to Well or Pos	sts? NU	
LEACHATE	Sum	p L101 Level (inches)	235	Hour Meter Re	eading	\neg
	Sum	p L102 Level (inches)	223	Hour Meter Re	ading	
	Sum	p L103 Level (inches)	237	Hour Meter Re	ading	\neg
	Cont	ainment Areas Inspected	4=1	Absorbent Pres	sent Yes	\neg
GAS No	UDURS.	FLA	RE RUNNING (ves	orno) YES		
RANDOM LOAD (CHECKS A)U	E NEXT WEEK				
PECIAL WASTE	NA					
RAINING	NIA	7				7
ONSTRUCTION	ACTIVITIES	KIN OUT				7
OCK CRUSHER	Hours	Operated DANTOS	mis	Hour Meter Read	ding	7
*	Gallon	s of Water Added to Tank		Tonnage Through	hput	7
	Weight	of Aggregate Wet	Weight Dry		cent Moisture	1
	Water 9	Spray Equip Inspection			ssions	1
TES				And the state of		1
				20		1
		Operat	ion Manager Name	30/1/2	>	
			The same of the sa	The state of the s		4

DATE: Mone	679/10/12 WEATHER: 5000/80	Wind WEST man	5 Precip ()	HOUDO
	Roads WL	· · · · · · · · · · · · · · · · · · ·	S Frecip ()	HOURS: YWAM- YUP
	Turnaround OL			
ACTIVE E	Daily Cover Stripped N/A			
1	illing Phase 2 North			
G	irade Control Stope MeTall			
C	lean Fill (Type, CY)			
1	sbestos O			
Sig	gns IN Place			
So	il Daily Cover (Loads or CY) 8-6 Ac	/s Interm	ediate Cover (Loads o	CY) 72 cost BrARES
	venue Generating Cover (Type, CY)		January (OIL TO TOOL DURKE S
	C (Type, Performance) 25/145	13 100 x105 0	WHEY BLANGTS	
Mis			00, 204 00,	
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED (2)			
	OX Dumped 17ine			
LITTER CONTRO				
DUST CONTROL	DAMP RAS	INSPEC	TION NO FMISS	in al S
COVER INTEGRIT	Y Book REP.	AIRS and CY	, , , , , , , , , , , , , , , , , , , ,	0)0 3
GROUNDWATER	WELLS 9 Locked?	Any Dam	age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readir	
	Sump L102 Level (inches)	228	Hour Meter Readin	*
	Sump L103 Level (inches)	23'	Hour Meter Readin	
	Containment Areas Inspected	Yes .	Absorbent Present	
GAS NO ODIRS	FLARE	RUNNING (yes		
RANDOM LOAD CHI	ECKS DUE This wait			
SPECIAL WASTE	sh			
TRAINING	v/A			
CONSTRUCTION AC	TIVITIES SLOPE COURT			
ROCK CRUSHER	Hours Operated DID NOT of M	TE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry		Moisture
	Water Spray Equip Inspection		Emission	
NOTES				
			-61	
	Operation	Manager Name	W.	

DATE: WES	64 8/11/12 WEATHER: Sunt 88 Wind Swift mph 510 Precip O HOURS: YWAN YOUR	7
ACCESS	Roads _dl	7
	Turnaround o/	1
ACTIVE	Daily Cover Stripped 12's	1
AREA	Filling Phase 3 Mah	
	Grade Control Sloke meter	
H	Clean Fill (Type, CY)	
Α	Asbestos	
s	Signs IN PLACE	
Se	oil Daily Cover (Loads or CY) Plants on Ba	11
Re	evenue Generating Cover (Type, CY)	برد عم
AC	DC (Type, Performance) Coux 2 sheats 100'x100' care of Hankits	
Mis		
MACHINERY		
SPCCCONTAIN	MENT AREAS DRAINED 45	
PUBLIC DROP B	BOX Dungel ITIME	
LITTER CONTRO	OL OL 1630L	
DUST CONTROL	- WALLA IRSULL INSPECTION NO ENTISSIONS	
COVER INTEGRI	TY Good REPAIRS and CY	
GROUNDWATER	WELLS 25 Locked? Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading	
	Sump L102 Level (inches) 229 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 125 Absorbent Present 125	
GAS NO OL		
RANDOM LOAD CH	HECKS DUE This week	
SPECIAL WASTE A	U/A	
TRAINING A	N/A	
CONSTRUCTION AC	CTIVITIES COUR DIRT TO OUT BURRE SLOPE	
ROCK CRUSHER	Hours Operated DID NOT ORNATE Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES		
	Operation Manager Name	

DATEX Localit 9/14/1 WEATHER: Surn 4 92 Wind South mph 5'10 Precip O HOURS: Garner Year
ACCESS Roads OK
Turnaround of
ACTIVE Daily Cover Stripped 75
AREA Filling Phase 3 North
Grade Control Sloke METER
Clean Fill (Type, CY)
Asbestos Ø
Signs IN Ance
Soil Daily Cover (Loads or CY) 8-Loads Intermediate Cover (Loads or CY) 72 - Bana
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Book 25/02/13 100 x100 (ANUEX BLANKETS
Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED 2 5
PUBLIC DROP BOX DUMPE TIME
LITTER CONTROL of
DUST CONTROL WATER TRUCK INSPECTION NO CHI SSIONS
COVER INTEGRITY Cook REPAIRS and CY
GROUNDWATER WELLS (2) Locked? Any Damage to Well or Posts? (N)
_EACHATE Sump L101 Level (inches) 23 Hour Meter Reading
Sump L102 Level (inches) 22 Hour Meter Reading
Sump L103 Level (inches) 235 Hour Meter Reading
Containment Areas Inspected 45 Absorbent Present 45
AS NO GROPES FLARE RUNNING (yes opino) 455
ANDOM LOAD CHECKS DONE TOLK 4
PECIAL WASTE N/A
RAINING N/A
DINSTRUCTION ACTIVITIES DIRT TO BERM
OCK CRUSHER Hours Operated D. D. N. T. URMIS Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Spray Equip Inspection Emissions
TES
0/1

24-1	140/ / 102 5uth
DATE://www.	HOURS: 4 WAM 40
1	Roads <u>M</u>
	Turnaround OL
ACTIVE D	Daily Cover Stripped 155
AREA F	illing Phase 3 North
G	irade Control Sluff METER
C	lean Fill (Type, CY)
As	sbestos _ O
Sig	gns IN PLACE
So	il Daily Cover (Loads or CY) & Lund S Intermediate Cover (Loads or CY) 72 To our Burke
Re	venue Generating Cover (Type, CY)
AD	C (Type, Performance) 3xx 25hx 75 NO MOD CANNIX HAWLITS
Mis	
MACHINERY	
PCCCONTAIN	MENT AREAS DRAINED 42 /
UBLIC DROP BO	DX DUMPET ITINE
TTER CONTRO	L OIL 3 JaBur working UPPER LOAD + ACTIVE ARCA
UST CONTROL	WATER TRUCK INSPECTION AD EMISSIONS
OVER INTEGRIT	
ROUNDWATER	WELLS Yes Locked? Any Damage to Well or Posts? NO
ACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
AND OFF	Sump L102 Level (inches) 22 Hour Meter Reading Sump L103 Level (inches) 23 Hour Meter Reading
STATION #)	riodi Meter Reading
13/1/101	Containment Areas Inspected 45 Absorbent Present 45
s not oases	FLARE RUNNING (yes or no)
IDOM LOAD CH	ECKS DUE NICKTWAK
CIALWASTE	ola .
INING	V/A
ISTRUCTION AC	TIVITIES DIET TO BORM
K CRUSHER	Hours Operated D. D. inst alartis Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
s	
	Operation Manager Name
A CONTRACTOR OF THE PARTY OF TH	1 / // 4 / // / William / // /

		9	(, -)	
DATE: FR	1/4/19/14/12 WEATHER: 10,5,000 1	Wind NORM mph	Precip TRACE	HOURS: Yww Am - 4.
ACCESS		720		- Lie parin j.
	Turnaround of			
ACTIVE	Daily Cover Stripped / Es			
AREA	Filling Phase 3 North			
	Grade Control Sole MEA			
	Clean Fill (Type, CY)			
1	Asbestos O			
	Signs IN PLACE			
	Soil Daily Cover (Loads or CY) 8-Los	1 d s Interme	ediate Cover (Loads or	CV 42 T. 7
1	Revenue Generating Cover (Type, CY)		salate cover (Edads of	Ct) / d - 10 15cgc
	DC (Type, Performance) book 15		CANGEX BANKET	_
The same	lisc	700 200	NAME TO THE PROPERTY	
MACHINERY				
SPCCCONTAI	NMENT AREAS DRAINED 155			
	BOX Dunget 17Inc			
LITTER CONTR	,			
	L Missing Rain	INSPECT	TION NO CONISSIO	
COVER INTEGR		REPAIRS and CY	100 (100 (100)	705
GROUNDWATER			age to Well or Posts?	413
EACHATE	Sump L101 Level (inches)	235	Hour Meter Readin	
	Sump L102 Level (inches)	228	Hour Meter Readin	
	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present	
AS NO ODS.		ARE RUNNING (yes		TES
	HECKS DUE NEXT WEEK			
PECIAL WASTE	NA			
	WEKLY SAFETY MULTING			
INSTRUCTION A	2	arma + B-RM		
CK CRUSHER	Hours Operated		Hour Meter Reading	
	Gallons of Water Added to Tan	k		
	Weight of Aggregate Wet	Weight Dry	Tonnage Throughput	4.1.
	Water Spray Equip Inspection	vveight bry	Percent I	
ES	Spray Equip mopeoutin		Emission	S
			and.	
	Opera	ation Manager Name	DU Nam	

DATE: March	9/17/12 WEATHER: RANING 95	Wind CAST mph		HOURS: YEO AM FLAPA
ACCESS F	loads of			THE CHO. PLOPIN 1-SEPT
T	urnaround O/L			
ACTIVE D	aily Cover Stripped 125			
	ling Phase 2 Noch			
Gr	ade Control SLAE MEA			
Cle	ean Fill (Type, CY)			
1	pestos			
Sign	ns IN PLACE			
Soil	Daily Cover (Loads or CY) 6-6-6	ار Interm	ediate Cover (Loads o	or CY) D-Luaés
Rev	enue Generating Cover (Type, CY)			, of the content
	(Type, Performance) God 2 She	ETS 100 / 100 'CAI	NUCY BLAKTS	
Misc				
MACHINERY				
SPCCCONTAINM	ENT AREAS DRAINED 45			
PUBLIC DROP BO	X Donget 1 TIME			
LITTER CONTROL	OK.			
DUST CONTROL	Ruin	INSPEC	TION OU MISS	SIANI
COVER INTEGRITY	Bout REF	AIRS and CY		
GROUNDWATER W	/ELLS Locked?	Any Dam	age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readi	ng
	Sump L102 Level (inches)	22?	Hour Meter Readir	ng
	Sump L103 Level (inches)	255	Hour Meter Readin	ng
	Containment Areas Inspected	烂5	Absorbent Present	45
GAS NO OPORS	FLAR	E RUNNING (yes	orno) YES	
RANDOM LOAD CHE	CKS NUCE This wall			
SPECIAL WASTEN/A				
TRAINING N/2	9			
CONSTRUCTION ACT	IVITIES MAIN OUT	,		
ROCK CRUSHER	Hours Operated DID NOT als	ME	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent	Moisture
	Water Spray Equip Inspection		Emissio	
NOTES				
			an.	
	Operation	n Manager Name	20/16	

DATE: YUESTA	14 9/12/12 -WEATHER: Swan 1 12"	Wind WEST mph	5-10 Precip U HOURS: Flow And - 4/20
	Roads Old	•	Sold Market And Andrews
т	urnaround 0/(
ACTIVE D	aily Cover Stripped Les		
	lling Phase 3 No. ETh		
	rade Control SloPE METER		
1	ean Fill (Type, CY)	***************************************	
	bestos O		
Sign			
1	Daily Cover (Loads or CY) 8-Con &	S Interme	ediate Cover (Loads or CY) 72 - out of (
1	enue Generating Cover (Type, CY)	THE STATE OF THE S	100 0000 (20000 01 CT) /2 001 01-(
	(Type, Performance) Good 1 sh	att maken	and Washet
Misc		EL TOU ATON O	and power
MACHINERY		***************************************	
SPCCCONTAINM	MENT AREAS DRAINED		
	X Dumpet 1 Time		
	OK OLIBOR		
DUST CONTROL	WATER TRUCK	INSPEC	TION NO CINISSIONS
COVER INTEGRIT	o / ·	AIRS and CY	- Care 3-7011)
GROUNDWATER V	.)		age to Well or Posts?
LEACHATE	Sump L101 Level (inches)	237	Hour Meter Reading
	Sump L102 Level (inches)	239	Hour Meter Reading
1	Sump L103 Level (inches)	235	Hour Meter Reading
	Containment Areas Inspected	45	Absorbent Present Yes
GAS NO ODORS	FLARI	E RUNNING (yes	
RANDOM LOAD CHE	ECKS Due Mis walk		
SPECIAL WASTE			
TRAINING N	lu		
CONSTRUCTION AC	TIVITIES SUB-GRACE OUT OF	- Cell	
ROCK CRUSHER	Hours Operated DID NOT OR	une	Hour Meter Reading
	Gallons of Water Added to Tank		Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry	Percent Moisture
	Water Spray Equip Inspection	V	Emissions
NOTES			
	Operation	n Manager Name	301

DATE/AL	LNESCH 19/19/12 WEATHER Smal 76 Wind South mpt	15 Precip O HOURS: 40 par fund
ACCESS	Roads W	
	Turnaround M	
ACTIVE	Daily Cover Stripped YES	
AREA	Filling Thase 3 NARTH	
	Grade Control SLofe MeTer	
	Clean Fill (Type, CY)	
	Asbestos 40 Yards	
1	Signs IN PLACE	
	0	nediate Cover (Loads or CY) 72 -out of Ca
1	Revenue Generating Cover (Type, CY)	1 / 2 001 br- Ca
	ADC (Type, Performance) Book 2 Sheets 100 ×100 C	Annex Blank-T
1	Misc	ADOC N DANNE
MACHINERY		
	AINMENT AREAS DRAINED YES	
	BOX Dumpel 17ind	
1	ROL O/L O LaBor.	
DUST CONTRO		OTION
COVER INTEG	2 / : : :	CTION NO EMISSIONS
GROUNDWATE	· · · · · · · · · · · · · · · · · · ·	page to Well or Post O
LEACHATE	-	nage to Well or Posts? NO
LEACHATE	V	Hour Meter Reading
	Sump L102 Level (inches)	Hour Meter Reading
	Sump L103 Level (inches) 23° Containment Areas Inspected	Hour Meter Reading
		Absorbent Present 125
GAS NO UK		sorno) ies
	CHECKS DONE TO 649	
PECIAL WASTE	= W/A	
RAINING	N/A	
ONSTRUCTION	ACTIVITIES DIFTION OF CELL BACK-BEN	? 6P1
OCK CRUSHER	Hours Operated D. D NOT OPERATES	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight Dry	Percent Moisture
	Water Spray Equip Inspection	Emissions
TES		
		DA.
	Operation Manager Name	1801/5

DATE: hurs	chital / MEATINE	WEST	(,,)	
	11	Wind mph	5-10 Precip ()	HOURS: Fin Am You
	Roads <u>all</u>			
	urnaround of			
	ally Cover Stripped		·	
AREA FI	lling Phase 3 with			
Gı	rade Control Slope MeTen		v.	
Cle	ean Fill (Type, CY)			
Asi	bestos			
Sig				
Soil	Daily Cover (Loads or CY) Poland	S Intermed	liate Cover (Loads	or CY)
Rev	enue Generating Cover (Type, CY)			
ADO	(Type, Performance) Cook 25/10	Z-TS 100 X100 CADS	VIX BLANKET	
Misc				
MACHINERY				
SPCCCONTAINM	IENT AREAS DRAINED 65			
PUBLIC DROP BO	X Dumpod / Time			
LITTER CONTROL	U .	74		
DUST CONTROL		INSPECTION	ON אם כאון	SOUL
COVER INTEGRIT	Y Book REP	AIRS and CY	.,	37070 5
GROUNDWATER V			e to Well or Posts?	150
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readi	
	Sump L102 Level (inches)	237	Hour Meter Readi	~
	Sump L103 Level (inches)	237	Hour Meter Readin	
	Containment Areas Inspected	,	Absorbent Present	
GAS NO OAOR		RUNNING (yes or		12)
	CKS DUC NET WELL	(Joes)		
SPECIAL WASTE	11/2			
TRAINING	N/A			
CONSTRUCTION ACT	7	ach Riese		
ROCK CRUSHER	Hours Operated DID NOT	2	January Martin Barrier	
	Gallons of Water Added to Tank		Hour Meter Reading	
			onnage Throughpu	
	Weight of Aggregate Wet	Weight Dry		Moisture
0770	Water Spray Equip Inspection		Emissio	ns
OTES			-,	
-			711	
	Operation	Manager Name	A Company of the Comp	

DATE: FR	1/9/21/12 WEATHER: Smul 18" Wind WEST mph 5 Precip O HOURS: Ywarn- 44
ACCESS	Roads of
	Turnaround OK
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3 North
	Grade Control Sto Re Motion
1	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 8-LOAS Intermediate Cover (Loads or CY) 1/2- To BAU
	Revenue Generating Cover (Type, CY)
/	DC (Type, Performance) Rook 25/15=TS 100 X100 CANUGY BLANKTS
	flisc
MACHINERY	
SPCCCONTA	NMENT AREAS DRAINED YES
PUBLIC DROP	BOX Dumpéé ITIME
LITTER CONTE	ROL OK 1 LaBue Have Road
DUST CONTRO	L WATER TRUCK INSPECTION NO EMISSIONS
COVER INTEGR	
GROUNDWATE	R WELLS 15 Locked? Any Damage to Well or Posts? NJ
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 235 Hour Meter Reading
	Containment Areas Inspected 755 Absorbent Present 755
GAS NO VA	FLARE RUNNING (yes or no) Y= 3
RANDOM LOAD O	CHECKS DUE NEXT WALL
SPECIAL WASTE	
	Varkly Savety Metal
CONSTRUCTION	ACTIVITIES SiB-BRACE NEW RULL
OCK CRUSHER	Hours Operated DID NOT PROPERTY Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	6011/

DATE: Masch 4	9/24/12 WEATHER: 5,00 7 7	S Wind Was minh	5-0 Precin ()	HOURSIE
	pads OK	· · · · · · · · · · · · · · · · · · ·	g Precip U	HOURS: 4:00 RM - 4:08 PK
	irnaround o/L			
	ily Cover Stripped 755			
AREA FIII	21			,
1	ide Control Stoke METER			
1	an Fill (Type, CY)			
1	estos /2			
Sign	21	\	i i	
	Daily Cover (Loads or CY) 8-4A	(c Interne	ediata Causa (I and	20 20
1	enue Generating Cover (Type, CY)	meme co	ediate Cover (Loads o	or CY) 72-5618-G194
	(Type, Performance) Good Asi	hatte wal was	11 1 1 1 1 TC	
Misc	(1) po, 1 onomianos (2000 AS)	111213 700 K700 (A	WIST PLANETS	
MACHINERY				
SPCCCONTAINME	ENT AREAS DRAINED 65			
	Dumped Time			
	TIRN AROUNT AREA. 1 LABO	st.		
	WATER TRUCK	INSPECT	TION No Emiss	20.00
COVER INTEGRITY	2 /	PAIRS and CY	TO ESTIBO	9203
GROUNDWATER W			age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readi	
	Sump L102 Level (inches)	233	Hour Meter Readin	
	Sump L103 Level (inches)	235	Hour Meter Readir	
	Containment Areas Inspected	YES .	Absorbent Present	
GAS NO DORS	FLA	RE RUNNING (yes		
RANDOM LOAD CHEC	CKS DUE This week			
SPECIAL WASTE N/	9			
TRAINING N/	3			
CONSTRUCTION ACT	VITIES OVER BURGEN OUT O	if Call		
ROCK CRUSHER	Hours Operated DO NOT of		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry		Moisture
	Water Spray Equip Inspection		Emissio	
NOTES				
	Operat	ion Manager Name	301 Kun	_

DATE: 9/25/12 WEATHER: Swart 88 Wind WEST M	th 5-/0 Precip D HOLIPS: 4: 11/1/
ACCESS Roads	the S-10 Precip O HOURS: Tipped Year
Turnaround a/	
ACTIVE Daily Cover Stripped 1/25	,
AREA Filling Phase 3 North	
Grade Control SLupe Match	
Clean Fill (Type, CY)	
Asbestos O	
Signs IN PLACE	
Soil Daily Cover (Loads or CY) R-Land's Intern	nediate Cover (Loads or CY) 72-5-8-6-8-6-8
Revenue Generating Cover (Type, CY)	1 - 5 B 6 RAG
ADC (Type, Performance) Book a Shell 5 108 x100	CAMITY NAW, TO
Misc	CINCO PONICIO
MACHINERY	
SPCC CONTAINMENT AREAS DRAINED 125	
PUBLIC DROP BOX DO MARCE 1 TIME	
LITTER CONTROL OF	
DUST CONTROL WATER TRUCK INSPEC	TION NO GMSSIUNS
COVER INTEGRITY Good REPAIRS and CY	TO CHISTONS
GROUNDWATER WELLS YE'S Locked? Any Dan	nage to Well or Posts? ///
LEACHATE Sump L101 Level (inches) 235	Hour Meter Reading
Sump L102 Level (inches) 23 ⁻³	Hour Meter Reading
Sump L103 Level (inches) 23	Hour Meter Reading
Containment Areas Inspected 451	Absorbent Present %
GAS NO ADSOS FLARE RUNNING (yes	
RANDOM LOAD CHECKS Due This wall	
SPECIAL WASTE 10/A	
TRAINING NA	
CONSTRUCTION ACTIVITIES SOB GEACE	
ROCK CRUSHER Hours Operated A. O Not of state	Hour Meter Reading
Gallons of Water Added to Tank	Tonnage Throughput
Weight of Aggregate Wet Weight Dry	Percent Moisture
Water Spray Equip Inspection	Emissions
NOTES	301010
	27
Operation Manager Name	1301

DATE	west 19/24/w WEATHER: XINING TO	Wind () mn	Precip /"	LIQUID (6
ACCESS	Roads M	Wind Grost Hipi	Precip 4	HOURS: YWALL YOU
	Turnaround M			
ACTIVE	Daily Cover Stripped			
	Filling Phase 3 NORTH			
1	Grade Control St. R.S. M. T.C.R.			
#				
1	Clean Fill (Type, CY)			
1	sbestos		,	
1	gns NHACE	· ·		
	oil Daily Cover (Loads or CY) 6-6.2	اnterm کے ا	ediate Cover (Loads or	CY) O
1	evenue Generating Cover (Type, CY)			
1		hatis 100 XIO	& CANUEX BLANGT	
Mis	SC .			
MACHINERY				
SPCCCONTAIN	MENT AREAS DRAINED			
PUBLIC DROP B	OX Number ITIME			
LITTER CONTRO	L OK			
DUST CONTROL	Kan I"	INSPEC	TION NO CMISSIO	במו
COVER INTEGRIT	TY Got REF	PAIRS and CY		
GROUNDWATER	WELLS 455 Locked?	Any Dam	age to Well or Posts?	NO
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Readin	q
	Sump L102 Level (inches)	228	Hour Meter Reading	
	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected	tes .	Absorbent Present	1/21
GAS NO ODOR	FLAR	E RUNNING (yes		121
RANDOM LOAD CH	ECKS Dis This week			
	W/A			
TRAINING	NA			
CONSTRUCTION AC	TIVITIES NAIN OUT			
ROCK CRUSHER		PRINTE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
1	Weight of Aggregate Wet	Weight Dry	Percent N	Aciatus
	Water Spray Equip Inspection		Emissions	
NOTES			LinisalOffs	<u>'</u>
			21	
-	Operation	n Manager Name	13/11	
	Spoidtion	· · · · · · · · · · · · · · · · · · ·	1 11/1	

DATE: Ihr	Shit 9/21/2 WEATHER: Class	Real Wind 21 " m	ph CAST Precip HOURS	. #
ACCESS	Roads OK	A/V	HOURS	91WAM-93
	Turnaround O/C			
ACTIVE	Daily Cover Stripped N/A			
AREA	Filling Phase 2 Nocil	2		
1	Grade Control Stole Motex			
- 1	Clean Fill (Type, CY)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
1	sbestos 40 Yares			
	igns IN PLACE			
/	oil Daily Cover (Loads or CY) 50	and Inter	modiate Court	
	venue Generating Cover (Type, CY)		mediate Cover (Loads or CY)	>
II .	C (Type, Performance) Cool 2	i		
Mis		SIGE S 100 AT	od anuix Blankers	
MACHINERY				
SPCC CONTAIN	MENT AREAS DRAINED			
	OX DIMANT (TIME			
LITTER CONTRO				
DUST CONTROL	RAIN I''	INSPEC	CTION AIRCONICC	
COVER INTEGRIT		EPAIRS and CY	CTION NO EMISSIONS	
GROUNDWATER			nage to Well or Posts? (U)	
LEACHATE	Sump L101 Level (inches)	237	Hour Meter Reading	
	Sump L102 Level (inches)	235	Hour Meter Reading	-
	Sump L103 Level (inches)	235		
	Containment Areas Inspected	Y=5 .	Hour Meter Reading Absorbent Present &s	
GAS NO ODER		RE RUNNING (yes		
	CKS DUE This WORK	TE HOMENTO (yes	01101 121	
CDEOM WASTE	N/A	•		
TRAINING	N/r			_
CONSTRUCTION ACT	WITIES RAIN OUT			$\overline{}$
ROCK CRUSHER	Hours Operated D. D Not	Drest-	Union African Domini	
	Gallons of Water Added to Tank	010112	Hour Meter Reading	_
1	Weight of Aggregate Wet	14/ 1.1/ 5	Tonnage Throughput	_
	Water Spray Equip Inspection	Weight Dry	Percent Moisture	\dashv
NOTES			Emissions	
	0	n Managaria	B	_
	Operation	on Manager Name	11.11	

DATE: Freid	14 9/28/12 WEATHER: Sural 78	Wind EAST mph	5 Precip O	HOURS: You Apt Your
ACCESS	Roads X			1100KG. PODAPI GUST
	Turnaround of			
ACTIVE I	Daily Cover Stripped			
1	illing Physe 3 Nieth			
G	irade Control SLE MEEN			
CI	lean Fill (Type, CY)			
1	sbestos ()			
	ons IN PLACES			
	I Daily Cover (Loads or CY) / Long	J. Interme	ediate Cover (Lead-	0 . (
	venue Generating Cover (Type, CY)	D) Internie	ediate Cover (Loads o	rcy D-Cons
-	, .	hotis in vien	CANUST HAMET	7
Misc		100 NOO	UNDER MARCI	
MACHINERY				
SPCC CONTAINN	MENT AREAS DRAINED 45			
PUBLIC DROP BO				
LITTER CONTROL				
DUST CONTROL	WET RONES FROM RAIN	INSPECT	ION NO emiss,	4.5
COVER INTEGRIT	0 (PAIRS and CY	10.00	0113
GROUNDWATER V	.,		ge to Well or Posts?	010
LEACHATE	Sump L101 Level (inches)	235	Hour Meter Reading	
	Sump L102 Level (inches)	228	Hour Meter Reading	
1 .	Sump L103 Level (inches)	235	Hour Meter Reading	
	Containment Areas Inspected	P=5.	Absorbent Present	
GAS NO DE	OURS FLARE	E RUNNING (yes or	1	,
RANDOM LOAD CHE				
SPECIAL WASTE	lh			
TRAINING SA	Felt mating			
CONSTRUCTION ACT	IVITIES STILL TO WET			
ROCK CRUSHER	Hours Operated ALD NOT de	COUTE	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent M	loisture
	Water Spray Equip Inspection		Emissions	
NOTES				
			A.	
	Operation	Manager Name /	SHE	